

GOVERNMENT OF TELANGANA  
ABSTRACT

Department for Women, Children, Disabled & Senior Citizens – Budget Estimates 2016-17- Administrative Sanction for an amount of **Rs.141,59,79,000/- (Rupees One Hundred Forty One Crores Fifty Nine Lakhs Seventy Nine Thousand only)** – Orders – Issued.

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DEPT. FOR WOMEN, CHILDREN, DISABLED & SENIOR CITIZENS (SCHEMES)

G.O.RT.No. 228 Dated: 12-09-2016  
Read:-

G.O.Rt.No.407, Finance (EBS.III) Department, dt:30.08.2016.

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**ORDER:-**

In pursuance of the orders issued in the reference read above, Administrative sanction is hereby accorded for an amount of **Rs.141,59,79,000/- (Rupees One Hundred Forty One Crores Fifty Nine Lakhs Seventy Nine Thousand only)** under Plan from the BE Provision 2016-17 towards meeting the expenditure under the following schemes.

(Rs. in thousands)

SI. No.	Head of Account	Charged /Voted	Provision in B.E. 2016-17	Addl. Amounts Sanctioned	Amounts Reappropriated	Total Provision in BE 2016-17	Amount Already Authorized	Amount Authorized Now	Balance Amount Available
1	2	3	4	5	6	7	8	9	10
<b>Scheme Name:</b> Arogya Lakshmi <b>Procedure of Drawl of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
1	2236-02-101-11-06-230-000	V	396,77,43	---	---	396,77,43	99,19,35	99,19,35	198,38,73
2	2236-02-101-11-06-280-283	V	7,98,97	---	---	7,98,97	1,99,74	1,99,74	3,99,49
3	2236-02-796-11-10-230-000	V	19,07,55	---	---	19,07,55	4,76,88	4,76,88	9,53,79
4	2236-02-789-11-10-230-000	V	28,01,29	---	---	28,01,29	7,00,32	7,00,32	14,00,65
<b>Scheme Name:</b> Girl Child Protection Scheme <b>Procedure of Drawl of Funds:</b> Grants-in-aid Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
5	2235-02-102-11-15-310-312	V	26,62,00	---	---	26,62,00	6,65,50	6,65,50	13,31,00

**P.T.O.**

<b>Scheme Name:</b> Integrated Child Development Services Schemes <b>Procedure of Drawl of Funds:</b> Grants-in-aid Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
6	2235-02-789-11-22-310-312	V	35,92,03	---	---	35,92,03	8,98,00	8,98,00	17,96,03
7	2235-02-102-11-09-310-312	V	40,00,00	---	---	40,00,00	10,00,00	10,00,00	20,00,00
<b>Scheme Name:</b> Telangana State Women's Co-operative Development Corporation <b>Procedure of Drawl of Funds:</b> Grants-in-aid Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
8	2235-02-103-11-23-310-312	V	6,50,00	---	---	6,50,00	1,62,50	1,62,50	3,25,00
9	2235-02-103-11-23-310-311	V	5,50,00	---	---	5,50,00	1,37,50	1,37,50	2,75,00
<b>TOTAL</b>			<b>566,39,27</b>	<b>---</b>	<b>---</b>	<b>566,39,27</b>	<b>141,59,79</b>	<b>141,59,79</b>	<b>283,19,69</b>

2. The Director, Women Development & Child Welfare Department, Telangana, Hyderabad shall take necessary action accordingly.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

M. JAGADEESHWAR,  
SECRETARY TO GOVERNMENT.

To  
The Director,  
Women Development & Child Welfare Department, Hyderabad.

**Copy to:-**  
The Director, Treasuries & Accounts, Hyderabad.  
The Pay & Accounts Officer, Hyderabad.  
The Accountant General, Hyderabad.  
The Finance (EBS-III) Department, Secretariat, Hyderabad.  
SF/SC.

// FORWARDED BY ORDER //

SECTION OFFICER.